4699

BILL NO. S-79-11-25

SPECIAL ORDINANCE NO. S-202-79

AN ORDINANCE approving a blanket purchase order - City Utilities Purchase Order No. B-1443 for electric lamps for the City Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket purchase order - City Utilities Purchase Order No. B-1443, dated October 17, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Central Supply Company, Inc., for:

Electric Lamps for year 1980 for Street Lighting Department,

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM & LEGALITY

William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the ~~City Plan Commission for recommendation) and Public Hearing to be held after due legal notice~~, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M., E.S.T.

DATE: 11-13-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	V				
HINGA	V				
HUNTER	V				
MOSES	V				
NUCKOLS	V				
SCHMIDT, D.	V				
SCHMIDT, V.	V				
STIER	V				
TALARICO	V				

DATE: 11-27-79

Charles W. Westerman /ve
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-202-79 on the 27th day of November, 19 79

ATTEST: (SEAL)

Charles W. Westerman /ve
CITY CLERK

Winfield C. Moses JR.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 19 79, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman /ve
CITY CLERK

Approved and signed by me this 30th day of November, 19 79 at the hour of 3 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-11-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving a blanket purchase order - City Utilities Purchase Order No. B-1443 for electric lamps for the City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

DATE 11-27-79 CONCURRED IN

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Mayor Robert E. Armstrong Date 11-14-79

From Charles W. Westerman - City Clerk

Subject Appearance before Common Council 11-20-79

COPIES TO:

BILL NO. S-79-10-27

AN ORDINANCE approving a contract for Water Contract No. 7909, between the City of Fort Wayne, Indiana and Bercot, Inc. for construction of water main

Pursuant to the request of the Standing Committee Chairman of City Utilities of the Common Council, the presence of Henry P. Wehrenberg, Chairman of the Board of Public Works, is respectfully requested on November 20, 1979, 7:30 P.M., Room 128.

More information is requested regarding the construction of water main on 13th Street.

Your cooperation will be greatly appreciated.

Carol Ackleman

Memorandum

To H.P. Wehrenberg, Board of Works **Date** October 17, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #537, Electric Lamps

COPIES TO:

E. A. Stanczak
C. E. O'Neal

Attached are tab and bids relating to Purchase Order No. B 1443, which has been prepared favoring Central Supply Company for Electric Lamps for year 1980 for Street Lighting Department. Also attached is a memo from Street Light Administrator explaining the reasons favoring Central Supply Company Inc.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to Central Supply Company Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

66-10E-25
11-2-79

Council
11/13/79

68-105-2S

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-11143 10/22/79

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 17, 1979

0471-01
Central Supply Co., Inc.
701 East Wallace Street
Ft. Wayne, Indiana 46803

SHIP TO —

10
City Street Lighting Dept.
1701 S. Lafayette Street
Ft. Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 FOR:	154.01		
		ELECTRIC LAMPS	LIST	72.1%	

NPW
APPROVED
Board of Public Works
Henry P. Wehrenberg
Ethel W. LaMar
Max G Scott

Per Bid Ref. #537
FIRM PRICE
2% 10 Net 30
F.O.B. Delivered
SUBJECT TO COUNCILMANIC APPROVAL

NOTE: Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.

RW/pl #79-23

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-46

City Utilities

PURCHASE REQUISITION

Central Supply Co. Inc.
701 E. Wallace St
46803

Date 7-24-79

Please order the following Material for Delivery as Specified: 10

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE Req. No. 79-23

On or before P. O. No. B-1443

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket Purchase Order for 1980		
	~~This Requisition is the~~	15401	
	for Electric Lamps List 72.1%		
	~~Request for Blanket Order.~~		
	~~For Lamps for 1980~~		
	Per Bid Ref # 537		
	Firm Price		
	2%-10 Net 30		
	F.O.B. Delivered		
	Subject to Councilmanic Approval.		
0471-01			

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

CITY STREET LIGHTING

Rw

Water Sewage

Tabulation of Bid

Bid Reference No.: 537

Closing Date 9/28/79 10:30 A.M.

Street Lighting

ELECTRIC LAMPS

Westinghouse Electric Supply 125 E. Murray St. Fort Wayne, Ind. 46803	
National Mill Supply 5501 Distribution Drive Fort Wayne, Ind. 46825 Aff. O.K. q/a on file	Westinghouse 65% 2%-10 Net 30
General Electric Supply 5311 Distribution Drive Fort Wayne, Ind. 46825 Aff. O.K. q/a on file	G.E. 68% large 58% miniature 2%-10
Graybar Electric 5425 Distribution Drive Fort Wayne, Ind. 46825 Aff. O.K. q/a on file	G.E. 69.8% large 73.3% miniature 2%-10 firm price
Central Supply Co. 701 E. Wallace St. B-1443 Fort Wayne, Ind. 46803 Aff. O.K. q/a on file	Sylvania 72.1% 2%-10 Net-30 firm price
DuBois Chemical 518 E. Washington Blvd. Fort Wayne, Ind. 46802	
All Phase Electric Aff. O.K. q/a on file	Sylvania 72.6% 2%-10 Net 30 firm price

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 537
ITEM: ELECTRIC LAMPS
DEPARTMENT: STREET LIGHTING
OPEN DATE: 9-28 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Westinghouse Electric Supply 125 E. Murray Street Ft. Wayne, Indiana	9-24-79 Strain	9-18-79		
National Mill Supply 5501 Distribution Drive Ft. Wayne, Indiana	Darrell Shackley 9/26/79	9-18-79		9/28/7
General Electric Supply 5311 Distribution Drive Ft. Wayne, Indiana	Jim Talbot 9/26/79	9-18-79		9/28/7
Graybar Electric 5425 Distribution Drive Ft. Wayne, Indiana	9-20-79 Lee Taylor	9-18-79		9/28/7
Schlatter Hardware 5310 Merchandise Drive Ft. Wayne, Ind.		9-18-79		
Central Supply Co. 701 E. Wallace Street Ft. Wayne, Ind.	9-19-79 Jack Aaron	9-18-79		9/28/7
DuBois Chemical 518 E. Washington Blvd. Ft. Wayne, Ind.	9-20-79 Tom Sherbondy	9-18-79		
All Phase Electric Supply 4920 Lima Road Ft. Wayne, Indiana	9/27/79 Roger Smith	9-18-79		9/28/79
Sentry Comm & Ind. Supply 1105 Division Street Ft. Wayne, Indiana		9-18-79		

Memorandum

To James R. Snyder, Director of Purchasing Date Oct. 16, 1979

From Carl E. O'Neal, Street Light Administrator

Subject 1980 Electric Lamp bids No. 537

COPIES TO:

Board of Works
H. Biggs
E. Stanczak

The following is the bid analysis for the 1980 ELECTRIC LAMPS requirements:

All suppliers offerings are based on discount from manufacturers' suggested retail (or list) price. Examination of these lists by this department shows all manufacturer's prices to be substantially identical for the three (3) brand names offered - Sylvania, General Electric and Westinghouse.

The offerings are summerized as follows:

Vendor	Brand Name	Discount from Suggested retail Price	Terms
Central Supply	Sylvania	72.1%	+ 2% 30 days
All Phase Electric	Sylvania	72.6%	*
Graybar Electric	G.E.(Large)	69.8%	+ 2% 10 days
Graybar Electric *	Minature	73.3%	+ 2% 10 days
G.E. Supply	G.E.(Large)	68.0%	+ 2% 10 days
G.E. Supply	Minature	58.0%	+ 2% 10 days
National Mill	Westinghouse	65.0%	+ 2% 30 days

* All Phase Electric's bid did not include cash discount terms or confirmation that the prices were firm for one year. A letter of confirmation was submitted by Roger L. Smith after the bids were opened.

* Graybar Electric's bid of 73.3% for minature lamps was the lowest. Their bid of 69.8% for the larger lamps is third lowest. The bulk of the lamps required for 1980 are in the large category.

Based on an estimated dollar volume for 1980, the Central Supply offering on Sylvania lamps is lower than Graybar offering of G.E. Lamps.

Therefore, I would recommend that the Central Supply offering is the lowest and best bid.

Respectfully submitted,

Carl E. O'Neal

Carl E. O'Neal
STREET LIGHT ADMINISTRATOR

CEO/jg

Steve, Ruth
Pls. proceed as per Carl's recommendation.
Jim
10/17

FORM DP13 5-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 537

Date September 10, 19

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all invoices and correspondence, etc, to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department
Room 320, City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday , September 28, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14626. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1980 REQUIREMENTS		
		Specifications attached		
		(See Enclosure)		
		Our Bid is respectfully submitted as per the enclosed Westinghouse Large Lamp Catalog Current List Price Less 65% Discount.		
		Terms 2%-10; Net 30. Delivery by our truck in Allen County.		
		Current List Price Enclosed.		
		Affirmative Action: ON FILE:_____ ATTACHED:_____		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See Instructions Item No. 12 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

+ National Mill Supply, Inc.
Name of Company

By R. Reed Knue Title Mgr. Lighting Sales

Address 5501 Distribution Drive

City Fort Wayne, IN. 46825 Date 9/28/

FORM DF2B 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 537

Date September 10, 197

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon.*

*Mail all invoices and correspondence, etc, to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department

Room 320, City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday , September 28, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1980 REQUIREMENTS		
		Specifications attached		
		Per Sylvania Catalog 79-1	Less	
		Dated July 2, 1979	72.6%	
		* Allow 1 day customer pick up	of list	
		* Allow 3 days for All Phase delivery		
		* Allow 10 days for back orders unless otherwise advised		
		Affirmative Action: ON FILE: YES ATTACHED:		

Bid Bond required. NO ☐ YES ☒ Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within X days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

All-Phase Electric Supply
Name of Company

Per Robert A. Smith Title Salesman

Address 4920 Lima Road

City Fort Wayne, Indiana Date 9-28-

4920 LIMA ROAD FORT WAYNE, IN 46808 TEL. 219/482-1537

ALL-PHASE Electric Supply Co.

Ruth
Please put with bid
Jim

September 28, 1979

City of Fort Wayne
Department of Purchases
Number One Main Street
Fort Wayne, Indiana 46802

Attn: Mr. James R. Snyder
Director of Purchasing

Please use this letter to confirm the verbal conversation at the Lamp Bid Opening that took place on Friday, September 28, 1979. Our standard terms for the City of Fort Wayne are 2% 10 Net 30 Days. The prices are firm for one year.
Thank you.

Sincerely,

Roger L. Smith

Roger L. Smith
Industrial Salesman

RLS/kw

RECEIVED
PURCHASING DEPT.
SEP 28 1979
AM 7|8|9|10|11|12|1|2|3|4|5|6 PM

FORM DPZB 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 537

Date September 10, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department

Address Room 320, City County Bldg. One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, September 28, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1980 REQUIREMENTS		
		Specifications attached		
Various		GE Large Lamps per attached price sheet 9200-R 6/25/79	List Price less 68%	
Various		GE Miniature Lamps per attached price sheet M5021 6/26/79	Retail Price les 58%	
		All prices firm from 1/1/80 - 12/31/80		
		FOB: SP/FA		
		Affirmative Action: ON FILE:_____ ATTACHED:_____		

Bid Bond required NO ☒ YES _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: General Electric Supply Co.

Name of Company

Per James J. Talbot Title Area Mgr.

Address 534 Distribution Dr.

City Ft. Wayne, In Date 9/27/79

FORM SPCB 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed hereon.*

Ref. No. 537

Date September 10, 1979

Date wanted _____

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Street Lighting Department

Address: Room 320, City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Friday, September 28, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1980 REQUIREMENTS		
		Specifications attached		
		LARGE LAMPS		
		PRICE: List (Form 9200R, 6/25/79) less 69.8% (X.302)		
		MINIATURE LAMPS		
		PRICE: Retail (Form M5021, 6/25/79) less 73.3% (X.267)		
		F.O.B.: SP/FA (Delivered)		
		PRICES: Firm thru 12/31/80		
		Affirmative Action: ON FILE: X ATTACHED: _____		

Bid Bond required: NO ☒ YES ☐ Performance Bond: NO ☐ YES ☐

(See Instruction Item No. 18 on reverse side hereof.)

Terms 2% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GRAYBAR ELECTRIC COMPANY
Name of Company

For G. R. Solan Title BRANCH MANAGER

Address A. B. KOHART 5425 Distribution Drive

City FORT WAYNE, INDIANA Date 9-27-79

FCAM DP13 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Ref. No. 537

Date September 10, 197

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Department
Room 320, City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, September 28, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

County	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1980 REQUIREMENTS		
		Specifications attached		
		Your discount from the attached Sylvania Price List #79-1 is 72.1%		
		Price is firm thru calendar year of 1980.		
		Affirmative Action: ON FILE: X ATTACHED:		

Bid Bond required: NO [X] YES [ ] Performance Bond NO [X] YES [ ]

See Instructions Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order"

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Central Supply Company, Inc.
Name of Company

By [signature] Title Elec. Dept.

Address 701 E. Wallace Street

City Fort Wayne, Ind. Date 9/26/

4699

TITLE OF ORDINANCE BLANKET PURCHASE ORDER
SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. B-1443 - CENTRAL SUPPLY CO., INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 79-11-25

SYNOPSIS OF ORDINANCE BLANKET CITY UTILITIES PURCHASE ORDER NO. B-1443, CENTRAL SUPPLY CO., INC. FOR ELECTRIC LAMPS FOR USE BY THE CITY STREET LIGHTING DEPARTMENT.

LAMP REQ. SUPPLY FOR 1980

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUIRE ELECTRIC LAMPS FOR STREET LIGHT MAINTENANCE

EFFECT OF NON-PASSAGE DEPLETION OF SUPPLY OF STREET LIGHT LAMPS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP